

**ARIZONA CORPORATION COMMISSION**  
**UTILITIES DIVISION**

**ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY**

**WS-02987A**

Johnson Utilities, LLC  
5230 E. Shea Blvd., Ste. 200  
Scottsdale, AZ 85254

RECEIVED

APR 25 2011

ACC UTILITIES DIRECTOR

**ANNUAL REPORT**  
**Water & Sewer**

**FOR YEAR ENDING**

<b>12</b>	<b>31</b>	<b>2010</b>
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FOR COMMISSION USE

<b>ANN 04</b>	<b>10</b>
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4-19-11

4-19-11

**COMPANY INFORMATION**

<b>Company Name (Business Name)</b> <u>Johnson Utility LLC</u>		
<b>Mailing Address</b> <u>5230 E. Shea Blvd Suite 200</u>		
<small>(Street)</small>	<small>AZ</small>	<small>85254</small>
<small>Scottsdale</small>	<small>(State)</small>	<small>(Zip)</small>
<small>(City)</small>	<small>(State)</small>	<small>(Zip)</small>
<b>480-998-3300</b>	<b>480-483-7908</b>	
<small>Telephone No. (Include Area Code)</small>	<small>Fax No. (Include Area Code)</small>	<small>Cell No. (Include Area Code)</small>
<b>Email Address</b> _____		
<b>Local Office Mailing Address</b> <u>Same</u>		
<small>(Street)</small>		
<small>(City)</small>	<small>(State)</small>	<small>(Zip)</small>
<small>(City)</small>	<small>(State)</small>	<small>(Zip)</small>
<small>Local Office Telephone No. (Include Area Code)</small>	<small>Fax No. (Include Area Code)</small>	<small>Cell No. (Include Area Code)</small>
<b>Email Address</b> _____		

**MANAGEMENT INFORMATION**

<input checked="" type="checkbox"/> <b>Regulatory Contact:</b>			
<input checked="" type="checkbox"/> <b>Management Contact:</b> <u>George Johnson</u>			
	<small>(Name)</small>	<small>(Title)</small>	
<b>5230 E. Shea Blvd. Ste 200</b>	<b>Scottsdale</b>	<b>Az</b>	<b>85254</b>
<small>(Street)</small>	<small>(City)</small>	<small>(State)</small>	<small>(Zip)</small>
<b>480-998-3300</b>	<b>480-483-7908</b>		
<small>Telephone No. (Include Area Code)</small>	<small>Fax No. (Include Area Code)</small>	<small>Cell No. (Include Area Code)</small>	
<b>Email Address</b> _____			
<b>On Site Manager:</b> <u>Brian Tomsett</u>			
<small>(Name)</small>			
<b>Same</b>			
<small>(Street)</small>	<small>(City)</small>	<small>(State)</small>	<small>(Zip)</small>
<b>Same</b>			
<small>(Street)</small>	<small>(City)</small>	<small>(State)</small>	<small>(Zip)</small>
<small>Telephone No. (Include Area Code)</small>	<small>Fax No. (Include Area Code)</small>	<small>Cell No. (Include Area Code)</small>	
<b>Email Address</b> _____			

Statutory Agent: Gary Drummond

1430 E. Missouri Ave B-125	Phoenix	Az	85014
(Street)	(City)	(State)	(Zip)
602-956-9555	602-956-8228		
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)	

Attorney: Jeff Crockett

40 N. Central Ave 14th Floor	Phoenix	AZ	85004
(Street)	(City)	(State)	(Zip)
602-283-1096			
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)	

Email Address

OWNERSHIP INFORMATION

Check the following box that applies to your company:

- ☐ Sole Proprietor (S)
- ☐ C Corporation (C) (Other than Association/Co-op)
- ☐ Partnership (P)
- ☐ Subchapter S Corporation (Z)
- ☐ Bankruptcy (B)
- ☐ Association/Co-op (A)
- ☐ Receivership (R)
- ☒ Limited Liability Company
- ☐ Other (Describe)

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- ☐ APACHE
- ☐ COCHISE
- ☐ COCONINO
- ☐ GILA
- ☐ GRAHAM
- ☐ GREENLEE
- ☐ LA PAZ
- ☐ MARICOPA
- ☐ MOHAVE
- ☐ NAVAJO
- ☐ PIMA
- ☒ PINAL
- ☐ SANTA CRUZ
- ☐ YAVAPAI
- ☐ YUMA
- ☐ STATEWIDE

WATER UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights	312,448		312,448
304	Structures and Improvements	2,824,328	352,065	2,472,263
307	Wells and Springs	5,156,460	820,783	4,335,671
311	Pumping Equipment	764,111	194,787	569,324
320	Water Treatment Equipment	972,023	186,550	785,472
330	Distribution Reservoirs and Standpipes	7,877,011	959,411	6,917,599
331	Transmission and Distribution Mains	5,2478,830	7,934,519	44,544,311
333	Services	2,828,397	204,980	2,623,415
334	Meters and Meter Installations	6,873,193	1,139,517	5,733,675
335	Hydrants	4,659,995	528,179	4,131,816
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment	63,379	6,734	56,645
347	Miscellaneous Equipment			
348	Other Tangible Plant	478,410	35,777	442,633
	TOTALS	85,248,584	12,363,311	72,885,273

This amount goes on the Balance Sheet Acct. No. 108

WATER CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights	312448		
304	Structures and Improvements	2824328	3	84282
307	Wells and Springs	5156460	3	115917
311	Pumping Equipment	764111	8.3	63676
320	Water Treatment Equipment	972023	3	29007
330	Distribution Reservoirs and Standpipes	7877011	2.3	184059
331	Transmission and Distribution Mains	52478830	2.2	1158907
333	Services	2828397	3	84404
334	Meters and Meter Installations	6873193	5.9	405575
335	Hydrants	4659995	2.2	102908
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment	63379	6.9	4357
347	Miscellaneous Equipment			
348	Other Tangible Plant	478410	4	18937
	TOTALS	85,288,584		2,252,032
	CIAC adj			(926,711)
	TOTALS	85,288,584		1,325,321

This amount goes on the Comparative Statement of Income and ExpenseAcct. No. 403.

SEWER UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
351	Organization			
352	Franchises			
353	Land and Land Rights	3578793		3578793
354	Structures and Improvements	3789964	207072	3,582,892
355	Power Generation Equipment	442918	14495	428423
360	Collection Sewers – Force	13486828	2030771	11456058
361	Collection Sewers – Gravity	32401192	3379590	29021601
362	Special Collecting Structures			
363	Services to Customers	6437036	71076	6365959
364	Flow Measuring Devices	1174	40	1134
365	Flow Measuring Installations			
370	Receiving Wells	998304	18258	980046
380	Treatment and Disposal Equip.	11462035	1523990	9938044
381	Plant Sewers	50263668	9989595	40274074
382	Outfall Sewer Lines	116022	7813	108208
389	Other Plant and Misc. Equipment			
390	Office Furniture and Equipment			
391	Transportation Equipment			
393	Tools, Shop and Garage Equip.			
394	Laboratory Equipment			
395	Power Operated Equipment			
398	Other Tangible Plant			
	TOTALS	122,977,933	17242700	105735233

This amount goes on the Balance Sheet Acct. No. 108

SEWER CALCULATION OF DEPRECIATION EXPENSE

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
351	Organization			
352	Franchises			
353	Land and Land Rights	3578793		
354	Structures and Improvements	3789964	2	81098
355	Power Generation Equipment	442918	2.4	10745
360	Collection Sewers – Force	13486827	2.9	390627
361	Collection Sewers – Gravity	32401192	1.9	629693
362	Special Collecting Structures			
363	Services to Customers	6437036	1.1	71076
364	Flow Measuring Devices	1174	3.4	40
365	Flow Measuring Installations			
370	Receiving Wells	998304	1.6	15853
380	Treatment and Disposal Equip.	11462035	6.9	795996
381	Plant Sewers	50263668	5.1	2582620
382	Outfall Sewer Lines	116022	3	3462
389	Other Plant and Misc. Equipment			
390	Office Furniture and Equipment			
391	Transportation Equipment			
393	Tools, Shop and Garage Equip.			
394	Laboratory Equipment			
395	Power Operated Equipment			
398	Other Tangible Plant			
	TOTALS	122,977,933		4581208
	CIAC			(1787725)
	Total	122,977,933		2793713

This amount goes on the Comparative Statement of Income and Expense Acct. 403

BALANCE SHEET

Acct No.	ASSETS	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$9541629	\$7923153
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	2341091	1700783
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies	340090	0
162	Prepayments	82068	37702
174	Miscellaneous Current and Accrued Assets	809312	303431
	TOTAL CURRENT AND ACCRUED ASSETS	\$13114190	\$9833449
	FIXED ASSETS		
101	Utility Plant in Service	\$ 213617719	\$205258404
103	Property Held for Future Use	0	3008114
105	Construction Work in Progress	3566329	7546590
108	Accumulated Depreciation – Utility Plant	23799600	29460919
121	Non-Utility Property	126068	126068
122	Accumulated Depreciation – Non Utility	1616	4687
	TOTAL FIXED ASSETS	\$193508900	\$186473570
	TOTAL ASSETS	\$206623090	\$196307019

NOTE: The Assets on this page should be equal to Total Liabilities and Capital on the following page.



BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITES		
231	Accounts Payable	\$ 2749344	\$7004389
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	1001315	1234709
236	Accrued Taxes	2026756	660936
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$5777415	\$8900033
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$600000	\$600000
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction	100837884	110184940
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	84198702	85811042
272	Less: Amortization of Contributions	9866879	13061688
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$175169707	\$183534293
	TOTAL LIABILITIES	\$181547122	\$192434326
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings		
218	Proprietary Capital (Sole Props and Partnerships)	25075968	3872693
	TOTAL CAPITAL	\$25075968	\$3872693
	TOTAL LIABILITIES AND CAPITAL	\$206623090	\$196307019

WATER COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$12637464	\$10930031
460	Unmetered Water Revenue		
474	Other Water Revenues	595298	478512
	TOTAL REVENUES	\$13232762	\$11408543
	OPERATING EXPENSES		
601	Salaries and Wages	\$	\$
610	Purchased Water	1057417	130130
615	Purchased Power	795874	889658
618	Chemicals	21040	22597
620	Repairs and Maintenance	384385	123602
621	Office Supplies and Expense		97665
630	Outside Services	7078245	7249219
635	Water Testing	57344	142914
641	Rents	73620	69573
650	Transportation Expenses	2797	3983
657	Insurance – General Liability	42405	48103
659	Insurance - Health and Life	10130	3294
666	Regulatory Commission Expense – Rate Case		26985
675	Miscellaneous Expense	546578	268806
403	Depreciation Expense	1185708	1325321
408	Taxes Other Than Income	1380	899179
408.11	Property Taxes	529395	653020
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$11786318	\$11954050
	OPERATING INCOME/(LOSS)	\$1446444	\$(545507)
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$76893	\$38590
421	Non-Utility Income	131956	232989
426	Miscellaneous Non-Utility Expenses	3690	7965
427	Interest Expense	47905	47393
	TOTAL OTHER INCOME/(EXPENSE)	\$157254	\$232151
	NET INCOME/(LOSS)	\$1603698	\$(313356)

**SEWER COMPARATIVE STATEMENT OF INCOME AND EXPENSE**

<b>Acct. No.</b>	<b>OPERATING REVENUES</b>	<b>PRIOR YEAR</b>	<b>CURRENT YEAR</b>
521	Flat Rate Revenues	\$12312439	\$11381228
522	Measured Revenues		384202
536	Other Wastewater Revenues	318800	484404
	<b>TOTAL REVENUES</b>	<b>\$12631239</b>	<b>\$12249835</b>
	<b>OPERATING EXPENSES</b>		
701	Salaries and Wages	\$	\$
710	Purchased Wastewater Treatment		
711	Sludge Removal Expense	648552	765547
715	Purchased Power	934566	788290
716	Fuel for Power Production		
718	Chemicals	178626	111939
720	Materials and Supplies	591715	94299
731	Contractual Services – Professional	6569997	588645
735	Contractual Services – Testing		62458
736	Contractual Services – Other		646924
740	Rents	129052	737961
750	Transportation Expense	2674	4143
755	Insurance Expense	52459	57117
765	Regulatory Commission Expense		66930
775	Miscellaneous Expense	439396	17876737
403	Depreciation Expense	2006976	2793713
408	Taxes Other Than Income	1320	3497
408.11	Property Taxes	432974	542456
409	Income Taxes		
	<b>TOTAL OPERATING EXPENSES</b>	<b>\$11988307</b>	<b>\$30492656</b>
	<b>OTHER INCOME/EXPENSE</b>		
419	Interest and Dividend Income	\$84136	\$41364
421	Non-Utility Income	126781	232989
426	Miscellaneous Non-Utility Expenses	3545	7965
427	Interest Expense	45802	49590
	<b>TOTAL OTHER INCOME/EXPENSE</b>	<b>\$161570</b>	<b>\$232728</b>
	<b>NET INCOME/(LOSS)</b>	<b>\$804502</b>	<b>\$(18,010,093)</b>

SUPPLEMENTAL FINANCIAL DATA

Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	12/31/09			
Source of Loan	Member			
ACC Decision No.				
Reason for Loan	Capital Improvements			
Dollar Amount Issued	\$600,000	\$	\$	\$
Amount Outstanding	\$600,000	\$	\$	\$
Date of Maturity	Demand			
Interest Rate	10%	%	%	%
Current Year Interest	\$30,000	\$	\$	\$
Current Year Principle	\$0	\$	\$	\$

Meter Deposit Balance at Test Year End	<u>\$5,072,595</u>
Meter Deposits Refunded During the Test Year	<u>\$834,860</u>

COMPANY NAME Johnson Utility LLC	
Name of System:	ADEQ Public Water System Number:11-128

**WATER COMPANY PLANT DESCRIPTION**

**WELLS**

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
See Attched						

\* Arizona Department of Water Resources Identification Number

**OTHER WATER SOURCES**

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
75	9	1968	
50	10		
30/40	1/1		
10	2		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
1000000	4	5000	6
500000	4	10000	1
100000/50000	1 / 3		

***Note: If you are filing for more than one system, please provide separate sheets for each system.***

COMPANY NAME Johnson Utility LLC	
Name of System:	ADEQ Public Water System Number: 11-128

**WATER COMPANY PLANT DESCRIPTION (CONTINUED)**

MAINS			CUSTOMER METERS	
Size (in inches)	Material	Length (in feet)	Size (in inches)	Quantity
2	PVC/HDPE/DIP	511	5/8 X 3/4	
3	PVC/HDPE/DIP		3/4	18598
4	PVC/HDPE/DIP	4619	1	406
5			1 1/2	125
6	PVC/HDPE/DIP	323745	2	149
8	PVC/HDPE/DIP	821132	Comp. 3	10
10	PVC/HDPE/DIP	39098	Turbo 3	
12	PVC/HDPE/DIP	283111	Comp. 4	6
			Turbo 4	
16	PVC/HDPE/DIP	5399	Comp. 6	7
			Turbo 6	
			8	1

For the following three items, list the utility owned assets in each category for each system.

TREATMENT EQUIPMENT:

RO system , chlorine systems

STRUCTURES:

Fences , GATES

OTHER:

SCADA

*Note: If you are filing for more than one system, please provide separate sheets for each system.*

JOHNSON UTILITIES, LLC  
PLANT INVENTORY  
WATER WELLS 11-128



	Casing	Casing	Pump	Pump	Date constructed
ADWR #	Size	Depth	HP	GPM	
55-627105			100	500	2/10/1961
55-558445	8	760	100	500	1996
55-559843	10	665	120	600	1997
55-563985	20 1/16	1000	200	900	2/3/1998
55-582085	10	460	30	200	1999
55-585088	6	460	30	130	2000
55-582087	10	520	30	200	2000
55-586189	8		not in use	35	4/10/2002
55-570372	10	1125	50	360	10/10/2003
55-594071	8 5/8	920	75	360	11/9/2002
55-571198	10	175	60	1500	12/14/1998
55-621462	16	995	125	1000	1965
55-599026	10 3/4	980	200	1000	2003
55-626147	10 3/4	660	100	700	1955
55-598836	12 3/4	800	100	750	2003
55-201429	10	800	200	1100	2004
55-211012	11	700	200	200	9/12/2006
55-209384	10 5/8	780	200	500	3/18/2005
55-215458	12 3/4	950		1000	3/12/2009
55-212850	12	950		1000	12/4/2006
55-212859	12	860		1000	12/22/2006

**Johnson Utilities Company - System #11-128**

Well Identification Name System # 11-128	Well Identification Number	LOCATED WITHIN THE AREA OF:	ADEQ FILE NUMBER	ARSENIC LEVEL MG/L	POE
Production:					
J.R. Well No. 4 (untreated)	55-558445	Johnson	980006	0.003	#1
J.R. Well No. 4 (Treated with R.O. Unit)	55-558445	Johnson	980006		#1
J.R. Well #4 plus #5 (blended)	55-559843	Johnson	980006	0.002	#1
J.R. Well #4 plus #5 (blended & treated)	Misc.	Johnson	980006	0.002	#1
Edwards Road Well No. 2 (untreated)	55-586189	Johnson	2001037	0.002	#1
Skyline (untreated)	55-621462	Skyline	20020539	0.003	#3
Circle Cross Well #1 (untreated)	55-599026	Circle Cross	20020489	0.002	#4
Morning Sun Farms #1	55-201429	Morning Sun	20050258	0.004	#6
San Tan Heights #2	55-598836	San Tan Hts.	20050161	0.002	#5
Oasis Well #1 plus#2 plus #3 (blended)	Misc.	Oasis	20000349	0.007	#2
Rickie Water Plant	Misc.	Sun Valley	20020333	0.006	#7
Wildhorse Water Plant	55-571198	Wildhorse	19990449	0.002	#8
Hardison Well #1	55-209384	Bellavista	20050621	0.005	#9
Morning Sun Farms #2	55-211012	Morning Sun	20060083	0.003	#10
Magma Well #2	55-212850	Johnson	20060981	Under Cons.	#7
*Crestfield Well #1	55-622014	Johnson	20050506	*0.063	

\*Not being used for domestic purposes



COMPANY NAME Johnson Utility LLC	
Name of System:	ADEQ Public Water System Number: 11-136

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
	See attached					

\* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
See attached		See attached	

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
See attached			

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME	Johnson Utility LLC
Name of System:	ADEQ Public Water System Number: 11-136

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS			CUSTOMER METERS	
Size (in inches)	Material	Length (in feet)	Size (in inches)	Quantity
2			5/8 X 3/4	
3			3/4	1666
4			1	18
5			1 1/2	23
6			2	30
8			Comp. 3	4
10	See attached		Turbo 3	
12			Comp. 4	1
			Turbo 4	
			Comp. 6	
			Turbo 6	

For the following three items, list the utility owned assets in each category for each system.

TREATMENT EQUIPMENT:

CHLORINATION EQUIPMENT

STRUCTURES:

Fences

OTHER:

SCADA

Note: If you are filing for more than one system, please provide separate sheets for each system.

JOHNSON UTILITIES, LLC-ANTHEM @ MERRILL RA

PLANT INVENTORY

WATER WELLS

Item	ADWR #	Well Depth	Casing Size	Casing Depth	Pump HP	Pump GPM	Year Built	Meter size
1	55-569177	1000	10	280	50	600	1998	8
2	55-583151	400	8	380	50	300	2001	8
3	55-211602	950	16 12	740 950	200	1429	2006	8
5	55-212514	600	17 16	40 600	200	1200	2006	8
6	55-212512	950	16 12	740 950	0	0	2006	8

**Johnson Utilities Company - System #11-136 (Anthem)**

Well Identification Name System # 11-136	Well Identification Number	LOCATED WITHIN THE AREA OF:	ADEQ FILE NUMBER	ARSENIC LEVEL MG/L	POE
<b>Production:</b>					
Rancho Sendero Well #1	55-569177	Anthem	20050371	0.005	
Rancho Sendero Well #2	55-583151	Anthem	20030806	0.002	
Anthem Well #1	55-211602	Anthem	20050501	0.004	
Anthem Well #3	55-212514	Anthem	20061152	0.005	
Anthem Well #4 (In Progress)	55-212512	Anthem	20061153	0.002	

COMPANY NAME: Johnson Utilities LLC	
Name of System:	ADEQ Public Water System Number: 11-128

**WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2010**

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	18880	143817	154854	
FEBRUARY	18886	111013	88509	
MARCH	18919	94201	108825	
APRIL	18920	160452	159565	
MAY	18830	194479	211516	
JUNE	19033	206356	233873	
JULY	19146	247103	265861	
AUGUST	19014	241735	285939	
SEPTEMBER	18948	236480	234176	
OCTOBER	19081	215988	224487	
NOVEMBER	18957	200042	213957	
DECEMBER	19121	147516	163891	
TOTALS →		2,199,187	2,345,459	

What is the level of arsenic for each well on your system? See attached mg/l  
(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? 1000 GPM for 2 hrs

If system has chlorination treatment, does this treatment system chlorinate continuously?  
☒ Yes                      ☐ No

Is the Water Utility located in an ADWR Active Management Area (AMA)?  
☒ Yes                      ☐ No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?  
☐ Yes                      ☒ No

If yes, provide the GPCPD amount: \_\_\_\_\_

***Note: If you are filing for more than one system, please provide separate data sheets for each system.***

COMPANY NAME: Johnson Utility LLC	
Name of System:	ADEQ Public Water System Number:11-136

**WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2010**

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	1572	15997	18871	
FEBRUARY	1594	10605	9978	
MARCH	1625	10234	9428	
APRIL	1640	15566	16952	
MAY	1654	19992	21430	
JUNE	1678	20199	22862	
JULY	1684	26580	24189	
AUGUST	1708	26589	29763	
SEPTEMBER	1718	25589	25865	
OCTOBER	1729	24890	27333	
NOVEMBER	1731	24103	24984	
DECEMBER	1731	14851	12884	
TOTALS →		235145	244542	

What is the level of arsenic for each well on your system? See attached mg/l  
*(If more than one well, please list each separately.)*

If system has fire hydrants, what is the fire flow requirement? 1000-GPM for 2 hrs

If system has chlorination treatment, does this treatment system chlorinate continuously?  
☒ Yes                      (   ) No

Is the Water Utility located in an ADWR Active Management Area (AMA)?  
☒ Yes                      (   ) No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?  
(   ) Yes                      ☒ No

If yes, provide the GPCPD amount: \_\_\_\_\_

***Note: If you are filing for more than one system, please provide separate data sheets for each system.***

COMPANY NAME: Johnson Utility LLC	
Name of System:	ADEQ Public Water System Number: 11-128

**UTILITY SHUTOFFS / DISCONNECTS**

MONTH		Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER
JANUARY			369	
FEBRUARY			241	
MARCH			268	
APRIL			300	
MAY			257	
JUNE			315	
JULY			324	
AUGUST			312	
SEPTEMBER			328	
OCTOBER			249	
NOVEMBER			172	
DECEMBER			322	
TOTALS →			3457	

OTHER (description):

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COMPANY NAME: Johnson Utility LLC	
Name of System:	ADEQ Public Water System Number: 11-136

**UTILITY SHUTOFFS / DISCONNECTS**

MONTH		Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER
JANUARY			3	
FEBRUARY			5	
MARCH			7	
APRIL			10	
MAY			7	
JUNE			11	
JULY			8	
AUGUST			5	
SEPTEMBER			6	
OCTOBER			8	
NOVEMBER			2	
DECEMBER			12	
TOTALS →			85	

OTHER (description):



COMPANY NAME	Johnson Utility LLC
Name of System:	Wastewater Inventory Number (if applicable):

**WASTEWATER COMPANY PLANT DESCRIPTION**  
**TREATMENT FACILITY**

TYPE OF TREATMENT (Extended Aeration, Step Aeration, Oxidation Ditch, Aerobic Lagoon, Anaerobic Lagoon, Trickling Filter, Septic Tank, Wetland, Etc.)	See attached
DESIGN CAPACITY OF PLANT (Gallons Per Day)	

**LIFT STATION FACILITIES**

Location	Quantity of Pumps	Horsepower Per Pump	Capacity Per Pump (GPM)	Wet Well Capacity (gals)
See attached				

**FORCE MAINS**

Size	Material	Length (Feet)
4-inch		
6-inch	See attached	

**MANHOLES**

Type	Quantity
Standard	
Drop	See attached

**CLEANOUTS**

Quantity
See attached

*Note: If you are filing for more than one system, please provide separate sheets for each system.*

COMPANY NAME Johnson Utility LLC	
Name of System:	Wastewater Inventory Number (if applicable):

WASTEWATER COMPANY PLANT DESCRIPTION (CONTINUED)

COLLECTION MAINS

SERVICES

Size (in inches)	Material	Length (in feet)	Size (in inches)	Material	Quantity
4			4		
6			6		
8			8		
10	See Attached		12		
12			15		
15					
18					
21					
24					
30					

FOR THE FOLLOWING FIVE ITEMS, LIST THE UTILITY OWNED ASSETS IN EACH CATEGORY PER WASTEWATER SYSTEM

SOLIDS PROCESSING AND HANDLING FACILITIES	Belt press
DISINFECTION EQUIPMENT (Chlorinator, Ultra-Violet, Etc.)	Chlorinator, Ultra violet
FILTRATION EQUIPMENT (Rapid Sand, Slow Sand, Activated Carbon, Etc.)	Sand filter, cloth filter
STRUCTURES (Buildings, Fences, Etc.)	Building, Fences
OTHER (Laboratory Equipment, Tools, Vehicles, Standby Power Generators, Etc.	Power Generator, tools

Note: If you are filing for more than one system, please provide separate sheets for each system.

JOHNSON UTILITIES, LLC

WASTEWATER PLANT INVENTORY

WASTEWATER PLANT



TREATMENT PLANTS

Name	GPD	Type of treatment
Section 11 W/WWTP	1.6M	Anaerobic Lagoon, Wetland
Precision	.3M INACTIVE	na
Marwood	20K INACTIVE	na
Pecan Water Reclamation Plant	2.0 Million	Extended Aeration
San Tan Water Reclamation Plant	2.0 Million	Extended Aeration
Anthem WRP	1.5 Million	Extended Aeration

JOHNSON UTILITIES, LLC

WASTEWATER PLANT INVENTORY

LIFT STATIONS

LIFT STATIONS

me	Address Location	CITY STATE, ZIP	Number Pumps	HP	GPM each	Wet Well Cap/Gal Tot/Des
Main Station	968 E. Hunt Highway	Queen Creek, AZ 85242	2	30	325	2282/1128
Main Station - Upgrade	968 E. Hunt Highway	Queen Creek, AZ 85242	2	100/88	600/750	3566/1128
Station 4A	1885 E. Bella vista Road	Queen Creek, AZ 85242	2	5/18	150/156	1480/1322
Station Unit 6	31374 N. Vineyard Road	Queen Creek, AZ 85242	2	3	100	690/440
San Tan Station	2601 W. Hunt Highway	Queen Creek, AZ 85242	2	25/35	500/750	2763/2200
Pecan Station	38539 N. Gantzel Road	Queen Creek, AZ 85242	2	75/88	500/1040	2067/1879
Reuse Station	5632 E. Hunt Highway	Florence, AZ 85232	2	30	420/780	1583/876
Superstation Views	2571 E. Magma Road	Queen Creek, AZ 85242	2	7.5	90	1180/564
4D/4F	1995 E. Bella vista road	Queen Creek, AZ 85242	2	3/18	250	1628/1057
4D/4F upgrade	1999 E. Bella vista road	Queen Creek, AZ 85242	2	40/60	710	4348/2805
Copper Basin #1	28541 N. Muscovite Drive	Queen Creek, AZ 85242	2	30/88	450/1000	6449/3678
Copper Basin #2	28704 N. Main Street	Queen Creek, AZ 85242	2	88/47	839/380	4935/2368
Circle Cross #1	1359 W. Brahman Boulevard	Queen Creek, AZ 85242	2	50/35	500	2812/1880
Circle Cross No. 2	1913 W. Empire Road	Queen Creek, AZ 85242	2	100/30	1600/500	3178/1293
Magic Ranch Phase 1	23781 N. High dunes	Florence, AZ 85232	2	7.5	90	1180/593
Magic Ranch Phase 1-Upgrade	23781 N. High dunes	Florence, AZ 85232	2	66	925	5581/2937
Oasis Sunrise	7124 E. Hunt Highway	Florence, AZ 85232	2	18	500	3139/1879
Morning Sun Farms	35901 N. Village Lane	Queen Creek, AZ 85242	2	30/47	800/1000	4406/3055
Rancho Bella vista North Phase 1	31624 N. Candlewood Dr.	Queen Creek, AZ 85242	2	2.7/5	48/60	1085/106
Ranch Bell Vista North Phase 2	1492 E. Rosebud Dr.	Queen Creek, AZ 85242	2	7.5	475	1453/634
JR Unit 29	1337 E. Johnson Ranch Blvd	Queen Creek, AZ 85242	2	47	500/760	4267/3008
14-52B Lift Station	276 E. Paso Fino Way	Queen Creek, AZ 85242	2	23/30	235	1464/846
Magma Lift Station	9776 E. Judd Road	Queen Creek, AZ 85242	2	130	636/750	4406/1545
Cambria Lift Station (the Links)	939 E. Clubhouse	Queen Creek, AZ 85242	2	10	350	1880
Cambria L.S. Upgrade	939 E. Clubhouse	Queen Creek, AZ 85242	2	10	350	2116/1504
Crestfield Manor lift Station	24238 N Sickle	Florence, AZ 85232	2	88/160	670/770	7044/2937
Joy Drive Lift Station	274 E. Joy Drive	Queen Creek, AZ 85242	2	25	500	2651/2237
Meadow Vista Lift Station	2248 E. Meadow Land Drive	Queen Creek, AZ 85242	2	3/8.5	60	1133/123
Laredo Ranch Lift Station	38718 N. LaGrange Lane	Queen Creek, AZ 85242	2	18/12	660	4203/1879
Anthem WRP	8465 W. Ocotillo Drive,	Florence, AZ 85232	2/4	35/30	200/1100	5862/3165
Las Praderos lift Station	NO LONGER IN USE.	Queen Creek, AZ 85242	XX	XX	XX	XX
Magic Ranch Phase III	26310 N. Apollo Drive	Florence, AZ 85232	2	15	469	4696/2350
Quail Run Lift Station	6962 E. Hatching Way	Queen Creek, AZ 85242	2	30	265	1918/827
The Parks Lift Station	1391 W. Combs Road	Queen Creek, AZ 85242	2	45	840	4054/2644
Johnson Farms Lift Station	36681 N. Gantzel Road	Queen Creek, AZ 85242	2	100	1720	4576/3231
Mitchell Trail Lift Station	XXXX E. Cassia Drive	Florence, AZ 85232	2	85	862	5211/3437
Archer Meadows Lift Station	3520 Horse Mesa Tr.	Queen Creek, AZ 85242	2	25	440	3922/2572
Ironwood Crossing Lift Station	1541 E. Pima Road,	Queen Creek, AZ 85242	2	160	957	5035/4112
Ocotillo Crossing	40389 N. Gantzel Rd	Queen Creek, AZ 85242	2	23	146	1466/508
Whitewing	XXXX W. Dundy St.	Queen Creek, AZ 85242	2	23	320	3233/1504
Combs School	43437 N. Kenworthy	Queen Creek, AZ 85242	2	10	275	2967/1193
Coolidge High School	28536 N. Gary Road	Queen Creek, AZ 85242	2	15/35	225/464	3055/1328
Belacara L.S.	xxxx Suburban Avenue	Queen Creek, AZ 85242	2	3	127	661/254
WRP LIFT STATION	Anthem WRP	Florence, AZ 85232	2	35		

Total Volume of lift station is based on distance from invert to the invert of the inflow pipe.

**JOHNSON UTILITIES, LLC-ANTHEM @ MERRILL RANCH**  
**PLANT INVENTORY**  
Reclaimed water

BACKBONE MAINS --Reclaimed Water									
Project	8" F/M	6" F.M	4 " F/M	Total Mains	C.O	30" SIV	8" VAL	AR/VR	
Merrill Ranch Parkway	11,521						10	8	
Hunt Highway	8,098						4	12	
Sun City Blvd	1,586								
Total	21,205	-	-	21,205	-	-	14	20	
			Miles	4.02					

**JOHNSON UTILITIES, LLC-ANTHEM @ MERRILL RANCH**  
**PLANT INVENTORY**  
**REUSE PUMP STATIONS**

[illegible]

**JOHNSON UTILITIES, LLC  
PLANT INVENTORY-PINAL AMA**

# BACKBONE WATER SYSTEM

## 2007 Totals



JOHNSON UTILITIES, LLC-ANTHEM @ MERRILL RANCH  
PLANT INVENTORY  
INFRASTRUCTURE WASTEWATER

BACKBONE MAINS --Sewer																	
Project	30" PIPE PVC/HDPE/ DIP	24" PIPE PVC/HDPE/ DIP	18" PIPE PVC/HDPE/ DIP	15" PIPE PVC/HDPE/ DIP	12" PIPE PVC/HDPE/ DIP	10" PIPE PVC/HDPE/ DIP	8" PIPE PVC/HDPE/ DIP	6" PIPE PVC/HDPE/ DIP	10" F.M. PVC/HDPE/ P	8" F.M. PVC/HDPE/ P	6" F.M. PVC/HDPE/ P	4" F.M. PVC/HDPE/ P	Total Mains	4' M.H.	5' M.H.	6" M.H.	C.O
Merrill Ranch Parkway					718	1,065	4,331								20		
Merrill Ranch Parkway, Phase 3							1,165									3	
Hunt Highway	1476	76			1,975	1,877	3,845			7,879					25	6	
Hunt Highway, Phase 3																2	
Anthem Way							1,540	161								4	
American Way		1777	3115			48	487								14		
Sun City Blvd					1,937	1,422	925							1	2	16	
Spirit Way							345										
Spirit Way Ph 2							1,528									6	
Sun City Rac Center PH 1							656							2			4
Sun City Rac Center PH 2							225							2			12
Constitution Way				970	1,757	73	159								7	5	6
Outfall Sanitary Sewer 4						4118	110								17	4	4
Independence Way Phase 1							657								4		4
Sewer Outfall 5	664						710			667						2	
Total	2,140	1,853	4,085	5,948	3,012	10,143	15,304	-	-	8,548	-	-	47,038	5	120	8	29
2009 TOTALS													Miles		8.91		
													miles		8.91		

JOHNSON UTILITIES, LLC-ANTHEM @ MERRILL RANCH  
PLANT INVENTORY  
SUBDIVISION SEWER

Subdivision	18" Mains	15" Mains	12" Mains	10' Mains	8" DIP	8" Mains	6" Mains	Tot. Mns	4' M.H.	5' M.H.	C.O.	Taps
Anthem @ Merrill Ranch Unit 2						1,818			12			34
Anthem @ Merrill Ranch Unit 4						4,940			23	4		128
Anthem @ Merrill Ranch Unit 6						6,175			19	13		112
Anthem @ Merrill Ranch Unit 8						4,176			19	5		91
Anthem @ Merrill Ranch Unit 10						1,200			2	6		31
Anthem @ Merrill Ranch Unit 11						4,847			35	-		133
Anthem @ Merrill Ranch Unit 12						4,073			15	5		88
Anthem @ Merrill Ranch Unit 13						2,954			16	11		122
Anthem @ Merrill Ranch Unit 14						3,689			17			107
Anthem @ Merrill Ranch Unit 15						752			7			45
Anthem@Merrill Ranch Unit 17						5,072			16	6		158
Anthem @ Merrill Ranch Unit 19						3,182			11	8		83
Anthem@Merrill Ranch Unit 20						2,685			15	2		58
Anthem @ Merrill Ranch Unit 21						3,597			18			91
Anthem @ Merrill Ranch Unit 23						7,268			8	13		112
Anthem @ Merrill Ranch Unit 25						3,242			18	1		68
Anthem @ Merrill Ranch Unit 27						4,328			18	-		125
Anthem @ Merrill Ranch Unit 29						3,289			16			96
Anthem @ Merrill Ranch Unit 35A						3,814			21		1	109
Anthem @ Merrill Ranch Unit 37						5,063			21			130
Anthem @ Merrill Ranch Unit 39						1,666			5	2		60
Anthem @ Merrill Ranch Unit 40						6,483			29	6		151
Anthem @ Merrill Ranch Unit 54						5,106			19	8		101
Anthem Marketplace						2,112			11			
Anthem Hospital						656	170		4	3		7
Total	-	-	-	5,267	-	91,787	170	97,224	395	93	1	2,240
					08-09	Total Miles	Subdivision	18.41				
					08-09	Total Miles	Infrastructure	8.91				
					08-09	Total Miles		27.32				
2007 TOTALS					07-08	Total Miles	Subdivision	17.45				
					07-08	Total Miles	Infrastructure	8.91				
					07-08	Total Miles		28.4				
						Total Miles	Added	0.96				

**JOHNSON UTILITIES, LLC  
INFRASTRUCTURE INVENTORY  
WASTEWATER**

[illegible]

196,753

2048	1453	3853	4039	4	31
	617	731	2548	6	3
			2631		8

Villages at San Tan Heights-Infrastructure  
 Mesa Vista BLVD-San Tan Infrastructure  
 Infrastructure at San Tan

19930 3.21

19930 3.21

JOHNSON UTILITIES, LLC  
PLANT INVENTORY  
SEWER ON-SITE FACILITIES

Subdivision	18" Main SDR/DIP	15" Main SDR/DIP	12" Main SDR/DIP	10" Main SDR/DIP	8" Main SDR/DIP	6" Main SDR/DIP	4" Main SDR/DIP	Tot. Mns	4' M.H.	5' M.H.	C.O.	Taps
JR Unit 1				1,500		5,135			26			109
JR Unit 2						4,130			18			138
JR Unit 3A				2,484		4,054			20			155
JR Unit 3B				710		2,483			20			91
JR Unit 4B						2,483			35			9
JR Unit 5						3,839	639		19			253
JR Unit 6						3,559	551		11			217
JR Unit 7				1,835		2,467	1,051		11		1	40
JR Unit 8				1,835		2,467	1,051		22			28
JR Unit 12				1,212		6,370	1,082		35			198
JR Unit 13						8,887	705		33			21
Lakeview Gardens						2,273			14			24
JR Units 4D & F						8,416	1,104		14			38
JR Unit 14						5,550			56			15
JR Unit 15						5,550			18			270
JR Unit 16						4,120			6			5
JR Unit 17						4,120			21			2
JR Unit 18 1,2,3				61		8,146			21			173
JR Unit 19 4,4,4,4,5						10,133	1,030		25			270
JR Unit 20 1,2						10,133			25			135
JR Unit 20 3						5,544			38			6
JR Unit 22A						3,547			13			186
JR Unit 22B						2,035			16			96
JR Unit 22C						2,035			16			106
JR Unit 22A						2,466			36			135
JR 23						2,753			20			1
JR 24						2,753			20	11		4
JR 25						2,444			21			161
JR 26B						2,810			21			2
JR 27						4,751			20			149
JR Unit 28						4,680			10			158
JR Unit 29						2,976	150		13			1
JR Unit 30						2,546			17			238
JR Unit 31						2,546			7			1
JR Unit 32						2,546			17			1
JR Unit 33 16-Suboro						614			3			5
JR Unit 34						614			3			151
JR Unit 35 16-Suboro						1,022			6			1
JR Unit 37 & 8						1,022			19			1351
JR Unit 39 40B & 50						4,210			8			5
JR Unit 42 & 45						6,004			18			150
JR Unit 41 & 47						4,500			20			4
JR Unit 48 & 49						4,500			20			69
JR Unit 51						1,305			10			122
JR Unit 52						1,305			10			23
JR Del Webb Res Ctr				458		279	46		1			1
New Branch Park One						172						1
Bank of America						157						3
Bank of America						75						1
NWCG of Hunt Hwy and Golf Club Dr						774	178		7			2
Walgreens												3
MidDenville												1
Walgreens												2
Auto Zone												1
Star Trc Parcel 1-24						4,680			10			1
Star Trc Parcel 2-109						3,560	350		10			124
Star Trc Parcel 3-103						3,750	100		10			1
Star Trc Parcel 4-104						3,750	120		10			109
Star Trc Parcel 5-104						4,633			12			1
Star Trc Parcel 6-114						3,978			11			102
Star Trc Parcel 7-114						3,978			11			14
Star Trc Parcel 8-110						4,150			12			1
Star Trc Parcel 9-110						3,873			10			1
Star Trc Parcel 10-110						3,873			10			1
Star Trc Parcel 11-110						3,873			10			1
Star Trc Parcel 12-110						3,873			10			1
Star Trc Parcel 13-110						3,873			10			1
Star Trc Parcel 14-110						3,873			10			1
Star Trc Parcel 15-110						3,873			10			1
Star Trc Parcel 16-110						3,873			10			1
Star Trc Parcel 17-110						3,873			10			1
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Star Trc Parcel 41-110						3,873			10			1
Star Trc Parcel 42-110						3,873			10			1
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Star Trc Parcel 69-110						3,873			10			1
Star Trc Parcel 70-110						3,873			10			1
Star Trc Parcel 71-110						3,873			10			1
Star Trc Parcel 72-110						3,873			10			1
Star Trc Parcel 73-110						3,873			10			1
Star Trc Parcel 74-110						3,873			10			1
Star Trc Parcel 75-110						3,873			10			1
Star Trc Parcel 76-110						3,873			10			1
Star Trc Parcel 77-110						3,873			10			1
Star Trc Parcel 78-110						3,873			10			1
Star Trc Parcel 79-110						3,873			10			1
Star Trc Parcel 80-110						3,873			10			1
Star Trc Parcel 81-110						3,873			10			1
Star Trc Parcel 82-110						3,873			10			1
Star Trc Parcel 83-110						3,873			10			1
Star Trc Parcel 84-110						3,873			10			1
Star Trc Parcel 85-110						3,873			10			1
Star Trc Parcel 86-110						3,873			10			1
Star Trc Parcel 87-110						3,873			10			1
Star Trc Parcel 88-110						3,873			10			1
Star Trc Parcel 89-110						3,873			10			1
Star Trc Parcel 90-110						3,873			10			1
Star Trc Parcel 91-110						3,873			10			1
Star Trc Parcel 92-110						3,873			10			1
Star Trc Parcel 93-110						3,873			10			1
Star Trc Parcel 94-110						3,873			10			1
Star Trc Parcel 95-110						3,873			10			1
Star Trc Parcel 96-110						3,873			10			1
Star Trc Parcel 97-110						3,873			10			1
Star Trc Parcel 98-110						3,873			10			1
Star Trc Parcel 99-110						3,873			10			1
Star Trc Parcel 100-110						3,873			10			1
Star Trc Parcel 101-110						3,873			10			1
Star Trc Parcel 102-110						3,873			10			1
Star Trc Parcel 10												

[illegible]

JOHNSON UTILITIES, LLC  
PLANT INVENTORY  
SEWER ON-SITE FACILITIES

Subdivision	18" Main SDR/DIP	15" Main SDR/DIP	12" Main SDR/DIP	10" Main SDR/DIP	8" Main SDR/DIP	6" Main SDR/DIP	4" Main SDR/DIP	Tot. Mns	4' M.E.	5' M.E.	C.O.	Taps
Rancho Bella Vista North Pk A-171						3,650			11	1,840		171
Rancho Bella Vista North Pk A-150						3,840						150
Rancho Bella Vista North Pk B-150						3,950			12			150
Rancho Bella Vista North Pk C-150						3,850			11			150
Rancho Bella Vista North Pk D-150						2,860			8			150
Rancho Bella Vista North Pk E-150						1,875			3			23
Shiloh Ranch Pk A-122						4,080			12			122
Shiloh Ranch Pk B-122						4,430			13			122
Shiloh Ranch Pk C-120						4,780			13			120
Shiloh Ranch Pk D-145						4,278			13			145
Shiloh Ranch Pk E-181						2,350			7			181
Shiloh Ranch Pk F-111						4,170			14			111
Shiloh Ranch Pk G-159						3,440			20			159
Shiloh Ranch Pk H-100			2,012			3,440			11			100
Shiloh Ranch Pk I-146			2,092			3,509			11			146
Shiloh Ranch Pk J-114			1,640			3,776			15	6		114
Shiloh Ranch Pk K-120			1,840			3,776			15		1	123
Shiloh Ranch Pk L-120			1,298			3,776			9			123
Shiloh Ranch Pk M-114			804			2,600			10			114
Twelve Ranch			382			2,600			10			114
Verde Ranch			1,480			3,821			15	54	6	370
Verde Ranch- Ph. 1, 2 & 3	2,195		3,517			13,500			47			396
The Links, Unit 1						2,229			12			72
The Links, Unit 2						2,229			12			72
Rancho Bella Vista South Parcel 1			6,504			2,158			23	25		309
Rancho Bella Vista South Parcel 2			2,450			3,145			11		8	2
Rancho Bella Vista South Parcel 3			5,522			6,455			20	22		235
Olden						2,465			9			140
Olden Trails (Trinidad Village)						2,465			9			140
Manlow Villa			1,223			3,078			47	13		85
Peoria Creek-North Parcel 1						8,109			26		6	2
Peoria Creek-North Parcel 2						6,570			25			189
Peoria Creek-North Parcel 3						6,093			23			159
Peoria Creek-North Parcel 4						3,409			9			104
Peoria Creek-North Parcel 5			998			3,409			9			104
Peoria Creek-North Parcel 6						4,829			16		7	112
Peoria Creek-North Parcel 7						4,813			18			120
Peoria Creek-North Parcel 8						6,190			15		4	4
Peoria Creek-South Parcel 1			1,261			2,255			4		2	148
Peoria Creek-South Unit 1 Phase 1						2,255			4		2	148
Peoria Creek-South Unit 1 Phase 2						2,385			7		3	73
Peoria Creek-South Unit 1 Phase 3						2,351			8		1	64
Peoria Creek-South Unit 1 Phase 4						2,351			8			65
Peoria Creek-South Unit 2 Phase 1						3,852			10		9	127
Peoria Creek-South Unit 2 Phase 2						3,852			10			127
Peoria Creek-South Unit 2 Phase 3						3,173			11		5	171
Peoria Creek-South Unit 4 Phase 1			1,631			3,177			11			126
Peoria Creek-South Unit 4 Phase 2						4,964			25			113
Peoria Creek-South Unit 4 Phase 3						3,524			16		3	104
Peoria Creek-South Unit 6 Phase 1						2,573			7			85
Peoria Creek-South Unit 6 Phase 2						2,573			7			85
Peoria Creek-South Unit 6 Phase 3						4,588			19		1	133
Peoria Creek-South Unit 6 Phase 4						4,588			19			133
Las Piedras Phase 1						4,088			24			106
Las Piedras Phase 2						4,088			24			106
Gambria Parcel 1						3,929			21			104
Gambria Parcel 2						4,781			21			108
Gambria Parcel 3						3,084			15			104
Gambria Parcel 4						3,084			15			104
Gambria Parcel 5						3,194			17			99
Gambria Parcel 6						3,548			13			107
Gambria Parcel 7						4,575			20			109
Gambria Parcel 8						4,575			20			109
Cardiffville Parcel 1						3,114			16			94
Cardiffville Parcel 2						3,114			16			94
Cardiffville Parcel 3						7,543			29			172
Cardiffville Parcel 4						8,502			26		6	3
Cardiffville Parcel 5						3,329			18			83
Cardiffville Parcel 6						3,329			18			83
Cardiffville Parcel 7						4,931			21			140
Cardiffville Parcel 8						7,351			27			16

[illegible]

COMPANY NAME Johnson Utility LLC	
Name of System:	Wastewater Inventory Number (if applicable):

**WASTEWATER FLOWS**

MONTH/YEAR (Most Recent 12 Months)	NUMBER OF SERVICES	TOTAL MONTHLY SEWAGE FLOW	SEWAGE FLOW ON PEAK DAY
January	26542	126.8	4.4
February	26658	114.9	4.7
March	26844	125.9	4.57
April	26894	126.2	5.06
May	26988	120.3	4.34
June	27040	110.5	4.45
July	27146	112.9	4.22
August	27086	117.6	4.1
September	27128	112.8	4.9
October	27181	116.4	4.8
November	27241	123.2	5.3
December	27234	120.75	5.4

**PROVIDE THE FOLLOWING INFORMATION AS APPLICABLE  
PER WASTEWATER SYSTEM**

Method of Effluent Disposal (leach field, surface water discharge, reuse, injection wells, groundwater recharge, evaporation ponds, etc.)	Reuse, vadoes wells, evap ponds, groundwater recharge
Groundwater Permit Number	
ADEQ Aquifer Protection Permit Number	
ADEQ Reuse Permit Number	R105412,R105778
EPA NPDES Permit Number	AZ0025445

***Note: If you are filing for more than one system, please provide separate sheets for each system.***



COMPANY NAME: Johnson Utility LLC	
Name of System:	Wastewater Inventory Number (if applicable):

UTILITY SHUTOFFS / DISCONNECTS

MONTH		Termination without Notice R14-2- 609.B	Termination with Notice R14-2- 609.C	OTHER
JANUARY			392	
FEBRUARY			268	
MARCH			289	
APRIL			319	
MAY			269	
JUNE			378	
JULY			353	
AUGUST			344	
SEPTEMBER			349	
OCTOBER			312	
NOVEMBER			176	
DECEMBER			343	
TOTALS →			3752	

OTHER (description):

COMPANY NAME Johnson Utility LLC YEAR ENDING 12/31/2010

**PROPERTY TAXES**

Amount of actual property taxes paid during Calendar Year 2010 was: \$ 1,195,448

Attach to this annual report proof (e.g. property tax bills stamped “paid in full” or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**VERIFICATION  
AND  
SWORN STATEMENT**  
Taxes

RECEIVED  
APR 14 2011  
ACC UTILITIES DIRECTOR

**VERIFICATION**

STATE OF ARIZONA  
I, THE UNDERSIGNED  
OF THE

COUNTY OF (COUNTY NAME) <u>MARICOPA</u>
NAME (OWNER OR OFFICIAL) TITLE <u>BRIAN P. TOMPSETT, EXECUTIVE VICE PRESIDENT</u>
COMPANY NAME <u>JOHNSON UTILITIES LLC</u>

**DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION**

**FOR THE YEAR ENDING**

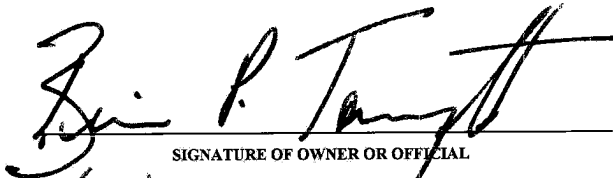
MONTH	DAY	YEAR
12	31	2010

**HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.**

**SWORN STATEMENT**

**I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.**

**I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.**

  
\_\_\_\_\_  
SIGNATURE OF OWNER OR OFFICIAL  
(480) 998-3300  
\_\_\_\_\_  
TELEPHONE NUMBER

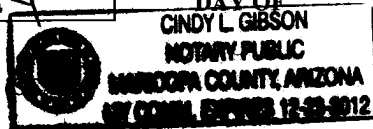
**SUBSCRIBED AND SWORN TO BEFORE ME**

**A NOTARY PUBLIC IN AND FOR THE COUNTY OF**

**THIS**

14

**DAY OF**



COUNTY NAME <u>MARICOPA</u>	
MONTH <u>APRIL</u>	YEAR <u>2011</u>

**MY COMMISSION EXPIRES** 12-23-2012

\_\_\_\_\_  
SIGNATURE OF NOTARY PUBLIC

COMPANY NAME Johnson Utilities LLC YEAR ENDING 12/31/2010

**INCOME TAXES**

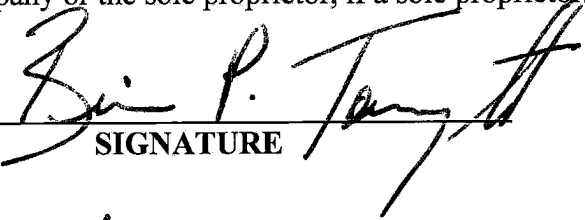
For this reporting period, provide the following:

Federal Taxable Income Reported	<u>NA</u>
Estimated or Actual Federal Tax Liability	<u>NA</u>
State Taxable Income Reported	<u>NA</u>
Estimated or Actual State Tax Liability	<u>NA</u>
Amount of Grossed-Up Contributions/Advances:	
Amount of Contributions/Advances	<u>0</u>
Amount of Gross-Up Tax Collected	<u>0</u>
Total Grossed-Up Contributions/Advances	<u>0</u>

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

**CERTIFICATION**

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

<u></u>	<u>4.14.2011</u>
SIGNATURE	DATE
<u>Brian P. Tompsett</u>	<u>EXEC. VICE PRESIDENT</u>
PRINTED NAME	TITLE

**VERIFICATION  
AND  
SWORN STATEMENT (SEWER)  
Intrastate Revenues Only**

RECEIVED  
APR 11 2011  
ACC UTILITIES DIRECTOR

**VERIFICATION**

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <u>Maricopa</u>
NAME (OWNER OR OFFICIAL) TITLE <u>Brian P. Tompsett, Executive Vice President</u>
COMPANY NAME <u>Johnson Utilities LLC</u>

**DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION**

**FOR THE YEAR ENDING**

MONTH	DAY	YEAR
12	31	2010

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2010 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 13,110,115

(THE AMOUNT IN BOX ABOVE  
INCLUDES \$ 860,280  
IN SALES TAXES BILLED, OR COLLECTED)

**\*\*REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**


Brian P. Tompsett  
SIGNATURE OF OWNER OR OFFICIAL  
(480) 998-3300  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 14 DAY OF

COUNTY NAME <u>MARICOPA</u>	
MONTH <u>APRIL</u>	<u>2011</u>

(SEAL)  **CINDY L. GIBSON  
NOTARY PUBLIC  
MARICOPA COUNTY, ARIZONA  
MY COMM. EXPIRES 12-23-2012**

MY COMMISSION EXPIRES 12-23-2012

[Signature]  
SIGNATURE OF NOTARY PUBLIC

**VERIFICATION  
AND  
SWORN STATEMENT  
RESIDENTIAL REVENUE (SEWER)  
Intrastate Revenues Only**

RECEIVED  
APR 12 2011  
ACC UTILITIES DIRECTOR

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <u>MARICOPA</u>	
NAME (OWNER OR OFFICIAL) <u>BRIAN P. TOMPSETT</u>	TITLE <u>EXECUTIVE VICE PRESIDENT</u>
COMPANY NAME <u>JOHNSON UTILITIES LLC</u>	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2010</u>

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2010 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES  \$ <u>12,635,146</u>
---

THE AMOUNT IN BOX AT LEFT  
INCLUDES \$ 847,717  
IN SALES TAXES BILLED, OR COLLECTED)

\*RESIDENTIAL REVENUE REPORTED ON THIS PAGE  
MUST INCLUDE SALES TAXES BILLED.

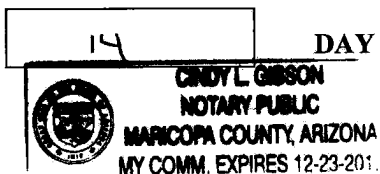
Brian P. Tompsett  
SIGNATURE OF OWNER OR OFFICIAL  
(480) 998-3300  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 14 DAY OF

(SEAL)



MY COMMISSION EXPIRES 12.23.2012

NOTARY PUBLIC NAME <u>CINDY L. GIBSON</u>	
COUNTY NAME <u>MARICOPA</u>	
MONTH <u>APRIL</u>	, 20 <u>11</u>

[Signature]  
SIGNATURE OF NOTARY PUBLIC

**VERIFICATION  
AND  
SWORN STATEMENT (WATER)  
Intrastate Revenues Only**

RECEIVED  
11/21/11  
ACC UTILITIES DIRECTOR

**VERIFICATION**

STATE OF ARIZONA

I, THE UNDERSIGNED  
OF THE

COUNTY OF (COUNTY NAME)
<u>MARICOPA</u>
NAME (OWNER OR OFFICIAL) TITLE
<u>BRIAN P. TOMPSETT, EXECUTIVE VICE PRESIDENT</u>
COMPANY NAME
<u>JOHNSON UTILITIES LLC</u>

**DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION**

**FOR THE YEAR ENDING**

MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2010</u>

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2010 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 12,276,873

(THE AMOUNT IN BOX ABOVE  
INCLUDES \$ 868,330  
IN SALES TAXES BILLED, OR COLLECTED)

**\*\*REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

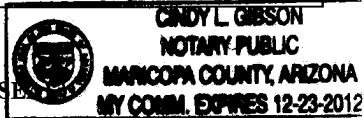
Brian P. Tompsett  
SIGNATURE OF OWNER OR OFFICIAL  
(480) 998-3300  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

14 DAY OF



MY COMMISSION EXPIRES 12-23-2012

COUNTY NAME		
<u>MARICOPA</u>		
MONTH	<u>APRIL</u>	<u>, 2011</u>

[Signature]  
SIGNATURE OF NOTARY PUBLIC

**VERIFICATION  
AND  
SWORN STATEMENT  
RESIDENTIAL REVENUE (WATER)  
INTRASTATE REVENUES ONLY**

RECEIVED  
APR 11 2011  
ACC UTILITIES DIRECTOR

VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <u>Maricopa</u>	
NAME (OWNER OR OFFICIAL) <u>Brian P. Tompsett</u>	TITLE <u>Executive Vice President</u>
COMPANY NAME <u>Johnson Utilities LLC</u>	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2010

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

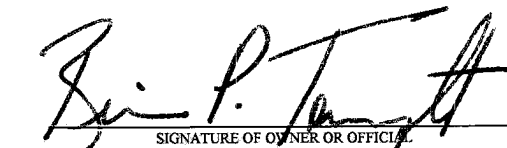
**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2010 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES
\$ <u>9,734,004</u>

(THE AMOUNT IN BOX AT LEFT  
INCLUDES \$ 657,437  
IN SALES TAXES BILLED, OR COLLECTED

\*RESIDENTIAL REVENUE REPORTED ON THIS PAGE  
MUST INCLUDE SALES TAXES BILLED.

  
\_\_\_\_\_  
SIGNATURE OF OWNER OR OFFICIAL  
(480) 998-3390  
\_\_\_\_\_  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

14
----

DAY OF

(SEAL)




CINDY L. GIBSON  
NOTARY PUBLIC  
MARICOPA COUNTY, ARIZONA  
MY COMMISSION EXPIRES 12-23-2012

MY COMMISSION EXPIRES

12-23-2012

NOTARY PUBLIC NAME <u>Cindy Gibson</u>	
COUNTY NAME <u>Maricopa</u>	
MONTH <u>April</u>	<u>2011</u>

  
\_\_\_\_\_  
SIGNATURE OF NOTARY PUBLIC